

A/P DETAIL BY VENDOR COUNCIL SEPTEMBER 2014

Date: 3/19/2015

Vendor Name	Description	Net Amount
A-ARID STATE HOUSE MOVERS &	Equipment Rentals	3,000.00
ABSOLUTE SCREEN PRINTING	Safety Supplies	433.08
ACRO SERVICE CORPORATION	Other Professional Svcs	4,582.61
ADAMAN MUTUAL WATER COMPANY	Water Charges	22,114.65
AFLAC	Cancer Insurance	2,288.68
AGS SAFETY & SUPPLY INC	Safety Supplies	3,225.10
AGTS INC	Employee Training/Develop	2,070.00
AIRE FILTER PRODUCTS	Signal Maintenance	1,098.03
AIRGAS WEST	EMS Supplies	565.89
ALETHEIA LLC	Pre-Employment Charges	600.00
ALL ABOARD AMERICA	Vehicles	1,056.00
ALL TRAFFIC/INTUITIVE CONTROL SYST	Other Equipment	105.00
AMERICAN FENCE CORPORATION	Building Maintenance	863.59
AMERICAN TRAFFIC SAFETY SERVIES	Employee Training/Develop	0.00
AMMONIA SAFETY & TRAINING INSTITUTE	Employee Training/Develop	2,590.00
ANS DISTRIBUTING INC.	Shop Supplies	278.10
ANSWERNOW INC	Other Professional Svcs	885.82
ANTENNA SITES INC	Radio Equip Site Lease	722.11
APPRAISAL TECHNOLOGY INC	Building Purchases	6,000.00
APS	Utility Pmt Processing	1,054.04
ARIZONA BLUE STAKE, INC.	Bluestake Services	531.50
ARIZONA BRAKE AND CLUTCH INC	Citywide Vehicle Parts	876.75
ARIZONA BRAKE AND CLUTCH INC	Vehicle Repairs Labor	16.15
ARIZONA DEPARTMENT OF EDUCATION	Community Relations	120.00
ARIZONA STATE FORESTRY DIVISION	Maintenance Agreements	11,077.19
ARIZONA VICTORY	Fleet Parts New	1,478.70
ARIZONA, STATE OF-ADEQ BOX 18228	Permitting Fees	2,384.50
ARMSTEAD, BEN	Employee Training/Develop	213.00
ARRINGTON WATKINS ARCHITECTS	Construction in Progress	2,873.00
ARRINGTON WATKINS ARCHITECTS	Design Services	14,250.71
ARROWHEAD MOUNTAIN SPRING WATER	Laboratory Supplies	154.57
ART'S PRINTING	Custom Printed Forms	171.90
ASAP DOOR REPAIR & SERVICE CORP	Building Maintenance	388.67
AT&T MOBILITY	Cellphone	82.68
AT&T MOBILITY	Computer Supplies	27.56
AT&T MOBILITY	Internet Services	113.99
ATSI	Shop Supplies	515.00
AUTO SAFETY HOUSE, LLC	General Equip Maintenance	184.05
AUTOMATIC GATE SYSTEMS, INC.	Plant Equipment Maint	2,908.56
AUTOZONE INC	Citywide Vehicle Parts	940.51
AUTOZONE INC	Fleet Parts New	2,381.78
AUTOZONE INC	General Equip Maintenance	109.58
AUTOZONE INC	General Equipment Repairs	0.00

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AUTOZONE INC	Minor Equipment	497.54
AUTOZONE INC	Shop Supplies	596.36
AVONDALE, CITY OF	Avondale Sewer Charges	664.27
AVONDALE, CITY OF	Buildings/Victim Advocacy	41,088.19
AZ BATTERY STORE	Building Maintenance	89.91
AZ BATTERY STORE	Minor Equipment	35.96
AZ CAPITOL TIMES	Books & Subscriptions	432.00
AZ CORRECTIONAL INDUSTRIES	Custom Printed Forms	114.80
AZ CORRECTIONAL INDUSTRIES	Office Supplies	27.08
AZ DEPARTMENT OF PUBLIC SAFETY	Other Professional Svcs	980.00
AZ DEPARTMENT OF PUBLIC SAFETY	Pre-Employment Charges	44.00
AZ DEPARTMENT OF PUBLIC SAFETY	Pre-Employment Charges	236.00
AZ DEPT OF CORRECTIONS ITA	Landscaping Services	784.25
AZ DEPT OF ENVIRONMENTAL QUALITY	Permitting Fees	5,000.00
AZ PAWN PROPERTY RECOVERY	Employee Training/Develop	45.00
AZ PUBLIC SERVICE	Communication Equip Maint	557.90
AZ PUBLIC SERVICE	Electricity	293,469.49
AZ PUBLIC SERVICE	Street Lights	67,026.85
AZ REPUBLIC, THE	Legal Advertising	445.20
AZ REPUBLIC, THE	Other Advertising	240.00
AZ STATE TREASURER	Court Restitution	700.00
AZ STATE TREASURER	JCEF Surcharge on Fines	16,978.98
AZ STATE TREASURER	ZCAA1 Confidntl Addr Assm	427.50
AZ STATE TREASURER	ZCEF Clean Elections Fund	3,612.55
AZ STATE TREASURER	ZCPRF Child Passenger	50.27
AZ STATE TREASURER	ZDECJ Drug/Gang Enforce	715.11
AZ STATE TREASURER	ZDNAS DNA State Surcharge	2,178.52
AZ STATE TREASURER	ZDUIA DUI Abatement	550.00
AZ STATE TREASURER	ZDVSF Dom Violence Shelte	450.00
AZ STATE TREASURER	ZFARE1 Fare Spec Collect	5,234.21
AZ STATE TREASURER	ZFARE2 Fare Delinq Fee	2,003.32
AZ STATE TREASURER	ZFTGS Fill Gap Surcharge	2,528.84
AZ STATE TREASURER	ZHRF3 Highway Users Rev	240.30
AZ STATE TREASURER	ZJCS JCEF Time Payment	1,894.35
AZ STATE TREASURER	ZJCSF JCEF Filing Fee	39.12
AZ STATE TREASURER	ZMSEF MSEF Surcharges 13%	4,696.41
AZ STATE TREASURER	ZOS1-Addtnl Assmt-State T	2,235.85
AZ STATE TREASURER	ZPCOF Prison Assess Fee	8,136.42
AZ STATE TREASURER	ZPRSU JCEF Probation S/C	9.12
AZ STATE TREASURER	ZPSEF Public Safety Equip	3,780.10
AZ STATE TREASURER	ZDUIA DUI Assessment	2,488.01
AZ WATER COMPANY	Irrigation Water	942.28
BAKER, DONELSON, BEARMAN, CALDWELL	Consulting Fees	23,000.00
BALAR EQUIPMENT CORPORATION	Citywide Vehicle Parts	1,652.86

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BALAR EQUIPMENT CORPORATION	Minor Equipment	533.40
BALAR EQUIPMENT CORPORATION	Vehicle Repairs Labor	787.50
BEARING-BELT & CHAIN INC	Minor Equipment	98.12
BENSON SECURITY SYSTEMS INC	Security Syst Monitoring	36.20
BENSON, SCOTT	Employee Training/Develop	154.00
BERRYDUNN	Other Professional Svcs	4,000.00
BLACKSTONE SECURITY SERVICES INC	Other Professional Svcs	8,279.04
BOA 5405823193457962	Awards & Indemnities	624.65
BOA 5405823193457962	Books & Subscriptions	838.46
BOA 5405823193457962	Car Wash	145.99
BOA 5405823193457962	Cellphone	865.34
BOA 5405823193457962	Chemical Products	984.48
BOA 5405823193457962	Citywide Vehicle Parts	76.86
BOA 5405823193457962	Clothing/Uniforms	624.45
BOA 5405823193457962	Community Relations	3,287.24
BOA 5405823193457962	Computer Equip <\$5,000	2,754.67
BOA 5405823193457962	Computer Hardware Maint	621.17
BOA 5405823193457962	Computer Related Services	1,022.20
BOA 5405823193457962	Computer Software	280.63
BOA 5405823193457962	Custom Printed Forms	27.37
BOA 5405823193457962	Dues & Memberships	2,281.00
BOA 5405823193457962	Employee Training/Develop	9,692.27
BOA 5405823193457962	Equipment Rentals	76.16
BOA 5405823193457962	EMS Supplies	21.76
BOA 5405823193457962	General Equip Maintenance	607.02
BOA 5405823193457962	General Equipment Repairs	203.24
BOA 5405823193457962	Hazardous Gear	1,054.21
BOA 5405823193457962	Hazardous Material Supply	12.00
BOA 5405823193457962	Improvement-Repairs/Maint	456.69
BOA 5405823193457962	Internet Services	412.37
BOA 5405823193457962	Irrigation Maintenance	458.05
BOA 5405823193457962	Jury Services	248.27
BOA 5405823193457962	K9's Supplies/Expenses	251.79
BOA 5405823193457962	Laboratory Services	169.55
BOA 5405823193457962	Landscape Maintenance	57.07
BOA 5405823193457962	Landscape Materials	1,506.23
BOA 5405823193457962	Landscaping Services	432.10
BOA 5405823193457962	Legal Advertising	9.00
BOA 5405823193457962	Lodging	3,182.45
BOA 5405823193457962	Losses Under \$5,000	458.69
BOA 5405823193457962	Maintenance Agreements	435.04
BOA 5405823193457962	Meeting Expense	2,406.65
BOA 5405823193457962	Minor Equipment	856.09
BOA 5405823193457962	Office Supplies	3,175.67

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BOA 5405823193457962	Other General Supplies	133.18
BOA 5405823193457962	Other Professional Svcs	2,023.00
BOA 5405823193457962	Other Repairs/Maintenance	153.96
BOA 5405823193457962	Other Travel & Misc Exp	488.57
BOA 5405823193457962	Per Diem	28.15
BOA 5405823193457962	Permitting Fees	225.00
BOA 5405823193457962	Photography Supplies	76.93
BOA 5405823193457962	Police Supplies	530.50
BOA 5405823193457962	Postage	924.83
BOA 5405823193457962	Pre-Employment Charges	476.94
BOA 5405823193457962	Safety Supplies	1,499.65
BOA 5405823193457962	Seminars & Conferences	5,680.15
BOA 5405823193457962	Shop Supplies	2,972.71
BOA 5405823193457962	Software Maintenance	555.00
BOA 5405823193457962	Spec Assign Unit Gear/Eqt	362.37
BOA 5405823193457962	Specialty Supplies	2,290.72
BOA 5405823193457962	Swim Team Expense	741.00
BOA 5405823193457962	SCBA Supplies	246.80
BOA 5405823193457962	Telephone	64.71
BOA 5405823193457962	Training Supplies	196.50
BOA 5405823193457962	Transportation	7,672.90
BOA 5405823193457962	Water Meters	61.67
BOA 5405823193457962	Wellness Program	8.63
BOB'S BARRICADES, INC	Other Professional Svcs	645.74
BORDER STATES ELECTRIC SUPPLY	Minor Equipment	333.25
BORDER STATES ELECTRIC SUPPLY	Cash Discount	(2.92)
BOUND TREE MEDICAL, LLC	EMS Supplies	1,939.90
BOUND TREE MEDICAL, LLC	Police Supplies	32.43
BRADY INDUSTRIES LLC	Cleaning Supplies	510.43
BRADY INDUSTRIES LLC	Shop Supplies	341.58
BREHM, ANNA OR	Car Wash	88.98
BREHM, ANNA OR	Meeting Expense	32.98
BREHM, ANNA OR	Office Supplies	48.70
BREHM, ANNA OR	Other General Supplies	41.03
BREHM, ANNA OR	Other Professional Svcs	54.38
BREHM, ANNA OR	Police Supplies	57.30
BREHM, ANNA OR	Pre-Employment Charges	14.95
BRIDGE GROUP LLC, THE	Consulting Fees	1,000.00
BROWN, TIMOTHY	Employee Training/Develop	254.00
BROWN'S PARTMASTER, INC	Building Maintenance	1,208.19
CAMELBACK UNIFORMS	Clothing/Uniforms	378.30
CAMPBELL, WALLY	Seminars & Conferences	425.00
CAVALIER TELEPHONE LLC	Telephone	195.95
CDW GOVERNMENT, INC	Computer Equip <\$5,000	987.60

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CDW GOVERNMENT, INC	Computer Items >\$5,000	9,408.92
CDW GOVERNMENT, INC	Specialty Supplies	6,691.59
CENTRIC ELEVATOR CORPORATION OF AZ	Maintenance Agreements	146.81
CENTURY GRAPHICS INC	Health Clinic	187.36
CENTURY GRAPHICS INC	Printing & Binding	638.97
CENTURYLINK - 29080	Telephone	6,435.02
CENTURYLINK BUSINESS SERVICES-52187	Telephone	12,143.79
CENTURYLINK- 29040	Telephone	16,158.08
CHASE SPORTS SPECIALIST LLC	Insurance Loss > \$5,000	765.95
CHASE SPORTS SPECIALIST LLC	Losses Under \$5,000	4,273.55
CHESHIRE, JAYSON	Employee Training/Develop	87.00
CISCO WEBEX LLC	Internet Services	155.23
CITY OF CHANDLER	Seminars & Conferences	289.62
CLARKE, SEAN	Employee Training/Develop	213.00
COBRAGUARD INC	Benefit Plan Admin	258.50
CODE PUBLISHING COMPANY INC	Other Professional Svcs	2,607.75
COMMERCIAL COMPUTER SERVICES INC.	Computer Items >\$5,000	30,394.74
COMMERCIAL POOL REPAIR	Chemical Products	3,419.48
COMMUNITY TIRE PROS & AUTO REPAIR	Fleet Parts New	5,637.41
CONCENTRA/OCCUPATIONAL HEALTH CTRS	Safety	110.73
CONNECTICUT GENERAL LIFE INSURANCE	Dental Insurance	39,300.71
CONNECTICUT GENERAL LIFE INSURANCE	Health Insurance	569,154.99
COPPER STATE BOLT & NUT CO	Minor Equipment	45.50
COPPERPOINT MUTUAL INSURANCE CO	Liability Insurance	180.00
COSTELLO, JASON	Employee Training/Develop	271.00
COURTESY CHEVROLET	Citywide Vehicle Parts	5,727.32
COURTESY CHEVROLET	Fleet Parts New	3,456.00
COURTESY CHEVROLET	Losses Under \$5,000	154.85
COX COMMUNICATIONS	Computer Related Services	79.00
COX COMMUNICATIONS	Internet Services	86.90
COX COMMUNICATIONS	Other Professional Svcs	201.00
CPS HR CONSULTING	Other Professional Svcs	8,956.38
CREATIVE COMMUNICATIONS	Communication Equip Maint	5,539.60
CREATIVE COMMUNICATIONS	Communication Equipment	16,711.88
CREATIVE COMMUNICATIONS	Construction in Progress	14,985.29
CUDA CLEANING SYSTEMS	Other Repairs/Maintenance	121.28
CUMMINS ROCKY MOUNTAIN, LLC	Citywide Vehicle Parts	342.27
CUMMINS ROCKY MOUNTAIN, LLC	Vehicle Repairs Labor	214.20
CUNLIFFE, JONATHAN	Employee Training/Develop	254.00
DALKE, BRIAN	Per Diem	220.00
DEHAAN, JASON	Employee Training/Develop	154.00
DEHAAN, JASON	Police Supplies	335.04
DENVER, CITY&CNTY OF-MGR OF FINANCE	Employee Training/Develop	1,600.00
DENVER, CITY&CNTY OF-MGR OF FINANCE	Seminars & Conferences	3,200.00

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DESERT EDGE AUTO BODY LLC	Insurance Loss > \$5,000	11,136.64
DESERT EDGE AUTO BODY LLC	Losses Under \$5,000	1,554.46
DIBBLE & ASSOCIATES CONSULTING INC	Construction in Progress	1,694.50
DICK & FRITSCH DESIGN GROUP INC	Construction in Progress	3,684.00
DIRECTV INC	Cellphone	179.98
DIRECTV INC	Other Professional Svcs	539.62
DIRECTV INC	Police Supplies	109.99
DOUGAL, JAMES	Employee Training/Develop	289.00
DOYLE, PATRICK	Per Diem	258.00
DRAKE, CELIA	Other Professional Svcs	125.00
DUNBAR ARMORED INC	Courier/Delivery Service	517.46
DWL ARCHITECTS + PLANNERS INC	Construction in Progress	11,311.18
E-Z TOWING	Towing Charges	420.00
E-Z TOWING	Vehicle Repairs Labor	560.00
ECMS INC	Other Repairs/Maintenance	122.34
EL MIRAGE ARTS GROUP	Community Relations	1,400.00
ELECSYS INTERNATIONAL CORPORATION	Telephone	156.00
ELECTRONIC SECURITY CONCEPTS LLC	Building Maintenance	361.59
ELECTRONIC SECURITY CONCEPTS LLC	Construction in Progress	3,977.21
ELECTRONIC SECURITY CONCEPTS LLC	Shop Supplies	1,165.86
EMERSON BOILER	Building Maintenance	1,100.93
EMPIRE MACHINERY	Citywide Vehicle Parts	131.67
EMPIRE MACHINERY	Vehicle Repairs Labor	783.75
ERWIN, GRETCHEN	Employee Training/Develop	165.00
ESRI, INC.	Computer Software	2,334.85
ESRI, INC.	Software Maintenance	2,417.54
EVANS OVERHEAD DOOR, LLC	Building Maintenance	570.00
EVERGREEN TURF INC	Machinery & Equipment	12,292.43
EXECUTIVE TRAINING SOLUTIONS	Employee Training/Develop	225.00
EXPERIAN	Pre-Employment Charges	27.96
FASTSIGNS SOUTHWEST	Other Professional Svcs	153.50
FC PS / J.R. FORENSICS & CLINICAL	Other Professional Svcs	125.00
FEDEX	Postage	20.66
FELIX CONSTRUCTION COMPANY	Plant Equipment	10,005.67
FELIX CONSTRUCTION COMPANY	Storage Tank Maintenance	10,964.35
FIRST RESPONSE EMERGENCY EQUIPT LLC	Police Supplies	498.00
FLEETPRIDE INC	Citywide Vehicle Parts	1,833.60
FLEETPRIDE INC	Fleet Parts New	256.41
FLEETPRIDE INC	General Equip Maintenance	9.66
FLEETPRIDE INC	Minor Equipment	197.35
FLEETPRIDE INC	Shop Supplies	72.76
FMLASOURCE	Benefit Plan Admin	2,579.43
FREIGHTLINER STERLING WESTERN STAR	Citywide Vehicle Parts	976.71
FREIGHTLINER STERLING WESTERN STAR	Fleet Parts New	184.09

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GANN, TERESA	Health Insurance	15.64
GEHAN HOMES OF ARIZONA LLC	Building Permit Refund	3,081.00
GILA BOTTLERS	Other General Supplies	24.59
GIPSON & CO	Building Maintenance	495.00
GLHN ARCHITECTS & ENGINEERS INC	Construction in Progress	4,473.30
GODWIN, ROBERT	Tuition Reimbursement	1,210.00
GOODALE TRUE VALUE	Building Maintenance	52.05
GOODALE TRUE VALUE	Shop Supplies	22.48
GOODYEAR SELF STORAGE & RV	Storage Unit Rental	257.50
GOVERNMENT FINANCE OFFICERS OF	Dues & Memberships	60.00
GRAINGER	Building Maintenance	611.16
GRAINGER	Construction in Progress	(1,537.75)
GRAINGER	Minor Equipment	7,313.05
GRAINGER	Police Supplies	8,002.37
GRAINGER	Safety Supplies	198.91
GRAINGER	Shop Supplies	151.90
GRAINGER	Site Improvements	1,374.04
GRANICUS INC	Software Maintenance	2,328.00
GRAYBAR ELECTRIC	Building Maintenance	274.56
GREAT AMERICAN BUSINESS PRODUCTS	Office Supplies	202.00
GUARDIAN	Benefit Plan Admin	622.48
GUST ROSENFELD, P.L.C.	Legal Services	2,528.55
GUST ROSENFELD, P.L.C.	Other Professional Svcs	293.72
GUTIERREZ, PETER	Health Insurance	18.44
HACH COMPANY	Laboratory Supplies	4,183.80
HD SUPPLY WATERWORKS LTD	Minor Equipment	22,192.94
HD SUPPLY WATERWORKS LTD	New Water Meters	7,056.93
HD SUPPLY WATERWORKS LTD	Software Maintenance	2,012.24
HD SUPPLY WATERWORKS LTD	Water Meters	2,493.41
HDR ENGINEERING, INC	Engineering Services	2,169.38
HENNESY MECHANICAL SALES	Chemical Products	110,295.00
HERTZ EQUIPMENT RENTAL	Equipment Rentals	565.63
HEWLETT-PACKARD COMPANY	Computer Equip <\$5,000	1,389.18
HEWLETT-PACKARD COMPANY	Computer Items >\$5,000	41,106.75
HEWLETT-PACKARD COMPANY	Construction in Progress	5,954.25
HEWLETT-PACKARD COMPANY	Health Clinic	872.35
HEWLETT-PACKARD COMPANY	Software Maintenance	(0.03)
HOFFMAN SOUTHWEST CORP	Improvement-Repairs/Maint	560.00
HOLMAN'S INC	Police Supplies	481.46
HOLMES, MARK	Employee Training/Develop	232.46
HORIZON IRRIGATION & TURF SOLUTIONS	Irrigation Maintenance	987.30
HORIZON IRRIGATION & TURF SOLUTIONS	Landscape Materials	3,450.95
HUGHES FIRE EQUIPMENT INC	Citywide Vehicle Parts	748.21
HUGHES FIRE EQUIPMENT INC	Losses Under \$5,000	312.48

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HURRICANE AQUATICS LLC	Landscaping Services	1,209.87
HURRICANE AQUATICS LLC	Maintenance Agreements	352.44
HYDRO CONTROLS AND PUMP SYSTEMS INC	Minor Equipment	15,780.74
HYDRO CONTROLS AND PUMP SYSTEMS INC	Plant Equipment Maint	5,510.74
ICE WAGON, THE	Other General Supplies	151.54
ICE WAGON, THE	Safety Supplies	159.12
ICE WAGON, THE	Shop Supplies	236.37
IEC SUPPLY LLC	Minor Equipment	377.93
IMAGE ONE SIGN COMPANY	Legal Posting of Property	643.40
INDEPENDENT UMPIRE LLC	Other Professional Svcs	5,382.00
INFOSEND INC	Meeting Expense	1,506.95
INSTRUMENTATION AND CONTROLS LLC	Minor Equipment	3,027.05
INTEGRITY FILTRATION LLC	Minor Equipment	32,877.12
INTERIM PUBLIC MANAGEMENT LLC	Other Professional Svcs	6,724.94
INTERNATIONAL ASSOCIATION OF ARSON	Dues & Memberships	440.00
INTERNATIONAL TRAINING & REHAB	Employee Training/Develop	900.00
IRON MOUNTAIN	Office Supplies	49.86
IRON MOUNTAIN	Other Professional Svcs	35.92
IRON MOUNTAIN	Storage Unit Rental	678.41
ITO, ROBERT	Per Diem	71.00
J P MORGAN CHASE	Employee Cont for HSA	4,800.00
J. BANICKI CONSTRUCTION INC	Street Repair/Maintenance	31,028.70
JACKSON LEWIS LLP	Legal Services	224.00
JAMES, COOKE & HOBSON INCORP	Plant Equipment Maint	10,600.40
KARY ENVIRONMENTAL SERVICES INC	Other Professional Svcs	1,106.50
KELLER EQUIPMENT COMPANY INC	Plant Equipment Maint	1,657.50
KEYWEST LOCK & SAFE	Vehicle Repairs Labor	25.00
KNOWLEDGE SERVICES	Consulting Fees	2,880.00
KONA ICE WEST VALLEY	Awards & Indemnities	650.00
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Items >\$5,000	40,208.14
KONICA MINOLTA BUSINESS SOLUTIONS	General Equip Maintenance	204.29
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance Agreements	806.82
KONICA MINOLTA BUSINESS SOLUTIONS	Office Supplies	8.68
KONICA MINOLTA BUSINESS SOLUTIONS	Shop Supplies	34.98
KORTMAN ELECTRIC INC	Improvement-Repairs/Maint	1,063.08
KOVACH BUILDING ENLOSURES	Building Maintenance	2,226.00
KULIK, EDWARD	Per Diem	230.00
KURTZ, EDWARD	Employee Training/Develop	123.00
LABORIN, RAMON	Employee Training/Develop	254.00
LANGUAGE LINE SERVICES	Other Professional Svcs	237.73
LANGUELL, TY	Employee Training/Develop	254.00
LAWSON PRODUCTS, INC	Shop Supplies	233.00
LAWSON PRODUCTS, INC	Cash Discount	(2.03)
LEADERSHIP WEST	Community Relations	500.00

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LEAGUE OF AZ CITIES & TOWNS	Dues & Memberships	33,777.00
LEAVITT GROUP BENEFITS SERV OF AZ	Benefit Plan Admin	5,666.67
LEGEND TECHNICAL SERVICES	Laboratory Services	13,967.00
LEGEND TECHNICAL SERVICES	Site Improvements	1,424.00
LENOVO (UNITED STATES) INC	Computer Equip <\$5,000	2,247.04
LENOVO (UNITED STATES) INC	Computer Items >\$5,000	1,118.43
LENOVO (UNITED STATES) INC	Health Clinic	1,656.44
LEXISNEXIS	Books & Subscriptions	637.00
LIBERTY UTILITIES	Water	32.63
LIBERTY UTILITIES	Water Charges	55,679.62
LIGHTHOUSE, THE	Citywide Vehicle Parts	22.25
LIGHTHOUSE, THE	Fleet Parts New	323.22
LITCHFIELD PARK POOL SERVICE LLC	Building Maintenance	396.02
LITCHFIELD PARK POOL SERVICE LLC	Chemical Products	279.21
LITCHFIELD PARK POOL SERVICE LLC	Shop Supplies	27.26
LOWE'S CREDIT SERVICES	Building Maintenance	215.20
LOWE'S CREDIT SERVICES	General Equip Maintenance	64.71
LOWE'S CREDIT SERVICES	Laboratory Supplies	168.32
LOWE'S CREDIT SERVICES	Minor Equipment	1,077.44
LOWE'S CREDIT SERVICES	Shop Supplies	2,058.61
LSH LIGHTS-SOUTHWEST OFFICE	Citywide Vehicle Parts	4,851.43
LSH LIGHTS-SOUTHWEST OFFICE	Vehicle Repairs Labor	934.99
LUCITY INC	Other Professional Svcs	287.50
MAGUIRE & PEARCE, PLLC	Legal Services	1,400.00
MARICOPA ACE HARDWARE	Building Maintenance	7.33
MARICOPA COUNTY SHERIFF'S OFFICE	Jail Services	43,766.62
MARICOPA COUNTY SHERIFF'S OFFICE	Other Professional Svcs	15,469.59
MARICOPA COUNTY TREASURER	ZOS3-Addtnl Assmt-Cnt Trs	279.53
MARICOPA COUNTY TREASURER	ZPRS6 Probation Sur 2006	5,766.20
MARICOPA COUNTY TREASURER	ZTECH-Technical Registrat	105.00
MARIPOSA LANDSCAPE ARIZONA, INC.	CFD Park Landscape Serv	22,529.77
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscape Maintenance	3,519.00
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscaping Services	12,545.66
MARIPOSA LANDSCAPE ARIZONA, INC.	Losses Under \$5,000	243.00
MARIPOSA LANDSCAPE ARIZONA, INC.	Permitting Fees	2,304.82
MATRIX NEW WORLD ENGINEERING INC	Electricity	2,638.44
MATTHEW BENDER & CO., INC.	Books & Subscriptions	34.92
MCCURE, JOHN	Employee Training/Develop	271.00
MIDWAY CHEVROLET-ISUZU	Vehicles	31,988.16
MILLER, MICHAEL	Employee Training/Develop	384.00
MISC AP VENDORS	Health Insurance	28.29
MISC AP VENDORS	Losses Under \$5,000	1,165.00
MISC AP VENDORS	Pre-Employment Charges	1,266.25
MISC AP VENDORS	Building Permit Refund	650.00

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MISC BUILDING PERMIT REFUNDS	Building Permit Refund	405.60
MISC COURT BONDS	ZBND Court Bonds in Trust	1,050.00
MISC COURT RESTITUTION PAYMENT	ZRES Court Restitution	2,260.36
MISC UTILITIES VENDOR	Utilities/Services	41,316.09
MISSION LINEN SUPPLY	Clothing/Uniforms	250.08
MISSION LINEN SUPPLY	Uniform Maintenance	2,324.45
MOBILE MINI STORAGE SYSTEMS	Improvement-Repairs/Maint	326.84
MOTOROLA SOLUTIONS, INC.	Communication Equipment	157,694.87
MSD SONLINE INC	Safety	2,999.00
MUNICIPAL EMERGENCY SERVICES INC	Shop Supplies	359.69
NATIONAL ENVIRONMENTAL SOLUTIONS	Street Repair/Maintenance	250.00
NATIONWIDE FINANCIAL (401A)	ICMA/NATIONWIDE	245.30
NEW WORLD SYSTEMS	Computer Items >\$5,000	27,416.54
NEW WORLD SYSTEMS	Software Maintenance	2,084.61
NEWLAND REAL ESTATE GROUP LLC	Developer Reimbursement	133,809.46
NEWLAND REAL ESTATE GROUP LLC	Sunchase Const Wtr Pybl	47,343.00
NORTHERN CHEMICAL COMPANY	Custodial Services	1,012.28
NORWOOD EQUIPMENT, INC.	Citywide Vehicle Parts	871.44
OFFICE OF THE JURY COMMISSION	Jury Services	528.99
ONSITE CARE INC	Health Clinic	25,032.13
PARTY PROFESSIONALS	Other Professional Svcs	1,965.47
PCS MOBILE	Computer Equip <\$5,000	466.75
PCS MOBILE	Computer Items >\$5,000	233,147.44
PENA, PAUL	Employee Training/Develop	254.00
PENDERGAST, KELLY	Meeting Expense	19.33
PENNCREDIT	Utility Pmt Processing	276.80
PHOENIX FENCE	Losses Under \$5,000	4,185.21
PHOENIX, CITY OF - BOX 29115	Communication Equip Maint	44,454.69
PHOENIX, CITY OF - BOX 29115	Emergency Services Agree	99,356.05
PIAZZA, ROCKY	Tuition Reimbursement	130.00
PIONEER LANDSCAPING MATERIALS, INC.	Landscape Materials	1,487.73
PITNEY BOWES INCORPORATED	Office Supplies	154.43
POLLARD, ALLEN DWAYNE	Employee Training/Develop	378.00
POLYDYNE, INC.	Chemical Products	8,211.00
PPG ARCHITECTURAL COATINGS LLC	Landscape Materials	3,008.89
PRAXAIR DISTRIBUTION, INC.	Chemical Products	1,494.28
PREACH INCORPORATED	Minor Equipment	1,356.22
PRECISION ELECTRIC CO., INC.	General Equip Maintenance	1,105.24
PRECISION ELECTRIC CO., INC.	Minor Equipment	5,629.93
PREMIER GRAPHICS INC	Custom Printed Forms	178.70
PREMIER GRAPHICS INC	Office Supplies	232.85
PRESSURE SENSITIVE PRODUCTS	Shop Supplies	145.99
PRESSURE SENSITIVE PRODUCTS	Cash Discount	(1.35)
PRIMA / VIRGINIA	Dues & Memberships	385.00

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PROJECT DESIGN CONSULTANTS	New Roadway Construction	10,284.29
PRUKNER, ERNIE	Per Diem	71.00
PURCELL TIRE COMPANY	Citywide Vehicle Parts	7,293.91
PURCELL TIRE COMPANY	Vehicle Repairs Labor	770.63
QUINTERO, MOISES	Employee Training/Develop	254.00
R W STAFFING SOLUTIONS, LLC	Other Wages-Temporary	2,734.88
R&R AZ GOVERNMENT & PUBLIC AFFAIRS	Other Professional Svcs	3,000.00
RAMOS, RUDY	Employee Training/Develop	254.00
RBF CONSULTING	Engineering Services	7,192.50
RED OAK CONSULTING/ARCADIS	Other Equipment	47,491.25
REDPOINT CONTRACTING	Mains	193,887.00
REED, WYNETTE	Per Diem	183.00
RESCUE PHONE, INC	Other Equipment	22,985.00
RICOH USA INC	General Equip Maintenance	210.97
RIDENOW POWERSPORTS GOODYEAR	Citywide Vehicle Parts	65.99
RITTOCH-POWELL & ASSOCIATES	Lighting & Signals	7,813.41
RODE, SANDRA	Employee Training/Develop	254.00
RODEO FORD, INC.	Citywide Vehicle Parts	508.50
RODEO FORD, INC.	Vehicle Repairs Labor	142.50
RODRIGUEZ, SANTIAGO	Employee Training/Develop	0.00
ROGERS, KYLE	Ballistic Vests	750.00
RUSSELL SIGLER, INC.	Building Maintenance	2,122.08
RUSSELL SIGLER, INC.	Shop Supplies	521.94
RYAN HERCO PRODUCTS CORP	Minor Equipment	21.96
RYAN RAPP & UNDERWOOD PLC	Other Professional Svcs	782.00
S & S TIRE COMPANY	Tires	885.30
SAFARILAND, LLC COMPANY	Specialty Supplies	73.38
SAFELITE AUTOGLASS	Citywide Vehicle Parts	147.13
SAFELITE AUTOGLASS	Vehicle Repairs Labor	10.00
SAM'S CLUB DIRECT	Office Supplies	57.55
SAM'S CLUB DIRECT	Police Supplies	130.77
SAN PLUMBING SUPPLY, INC.	Building Maintenance	301.73
SAN PLUMBING SUPPLY, INC.	Cash Discount	(0.94)
SANTOS, MARIO	Per Diem	258.00
SCHINDLER ELEVATOR CORPORATION	Maintenance Agreements	611.43
SCHNEIDER, CHARLES	Employee Training/Develop	343.00
SEABRIGHT, JASON	Police Supplies	768.23
SENERGY PETROLEUM LLC	Diesel	4,754.40
SENERGY PETROLEUM LLC	Fleet Fuel New	95,485.96
SENERGY PETROLEUM LLC	Gasoline	2,003.36
SENSUS METERING SYSTEMS	Software Maintenance	1,884.40
SHADE & NET	Improvement-Repairs/Maint	1,616.82
SHAMROCK BROTHERS LOCK & SAFE LLC	Building Maintenance	165.00
SHAMROCK BROTHERS LOCK & SAFE LLC	Minor Equipment	544.00

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SHAMROCK BROTHERS LOCK & SAFE LLC	Shop Supplies	337.28
SHI INTERNATIONAL CORP	Computer Related Services	5,105.59
SHI INTERNATIONAL CORP	Software Maintenance	3,449.95
SIERRA TRANSPORTATION & TECH LLC	Signal Maintenance	1,391.47
SIMPLEXGRINNELL LP	Building Maintenance	672.90
SIMPLOT PARTNERS	Landscape Materials	9,469.56
SIMPSON NORTON	General Equip Maintenance	207.72
SIMPSON NORTON	Other Repairs/Maintenance	331.80
SMITH, DAVE	Lodging	432.00
SMITH, DAVE	Per Diem	202.00
SMITH, DAVE	Transportation	406.20
SMITH, TANeka	Other Travel & Misc Exp	203.00
SOUTHERN ICE EQUIP DISTR OF AZ LLC	Building Maintenance	455.36
SOUTHWEST GAS CORPORATION	Natural Gas	1,244.17
SOUTHWEST LABORATORIES, INC.	Pre-Employment Charges	32.50
SOUTHWEST LABORATORIES, INC.	Pre-Employment Charges	48.75
SOUTHWEST VALLEY CHAMBER OF	Dues & Memberships	18,065.00
SOUTHWEST VALLEY FAMILY YMCA	Maintenance Agreements	110,206.00
SPARKLETTS	Shop Supplies	26.39
SPOK, INC	Cellphone	5.14
SPS VAR, LLC	Computer Hardware Maint	3,617.12
SPS VAR, LLC	Software Maintenance	1,420.00
STABILIZER SOLUTIONS, INC.	Landscape Materials	1,324.27
STANDARD CONSTRUCTION COMPANY	Insurance Loss > \$5,000	5,940.01
STANDARD CONSTRUCTION COMPANY	Street Repair/Maintenance	5,265.01
STANDARD CONSTRUCTION COMPANY	Water Main Repairs	13,404.00
STERICYCLE, INC	Police Supplies	115.00
STORAGE DEPOT LLC	Storage Unit Rental	368.74
STREETER, JEFFREY	Employee Training/Develop	132.00
STUART PARKS FORENSIC CORPORATION	Employee Training/Develop	695.00
SUN DEVIL FIRE EQUIPMENT, INC	Building Maintenance	236.05
SUNGARD PUBLIC SECTOR INC.	Software Maintenance	389.38
SUPER STAR CAR WASH	Car Wash	157.50
SWCA ENVIRONMENTAL CONSULTANTS	Consulting Fees	5,243.32
TABER, BRANDON	Employee Training/Develop	254.00
TCI TIRE CENTERS	Fleet Parts New	2,327.05
TESTAMERICA LABORATORIES, INC.	Laboratory Services	52.50
THATCHER COMPANY OF ARIZONA	Chemical Products	24,338.81
THE GLASS GURU OF AVONDALE	Building Maintenance	371.41
THYSSENKRUPP ELEVATOR CORPORATION	Maintenance Agreements	435.56
TIRE EQUIPMENT SERVICE	Other Repairs/Maintenance	139.00
TRANE U.S. INC	Building Maintenance	73.06
TRANSPORTATION ELECTRONICS	Citywide Vehicle Parts	207.11
TRUCKS WEST OF PHOENIX, INC.	Citywide Vehicle Parts	8.61

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TUNING, GARY	Employee Training/Develop	254.00
UNITED FIRE EQUIPMENT	Hazardous Gear	243.23
UNITED GOODYEAR FIREFIGHTER	United Gdyr Local #4005	731.00
UNITED GOODYEAR FIREFIGHTERS	United Gdyr Local #4005	5,435.00
UNITED REFRIGERATION, INC.	Blanket Purchase Orders	60.43
UNITED REFRIGERATION, INC.	Building Maintenance	127.17
UNITED ROTARY BRUSH CORPORATION	Fleet Parts New	624.40
UNIVAR USA INC	Chemical Products	5,176.63
URREA, MIGUEL	Employee Training/Develop	254.00
US POST OFFICE - GOODYEAR	Postage	100.00
US POST OFFICE - GOODYEAR	Printing & Binding	8,500.00
USA BLUE BOOK	Laboratory Supplies	9,387.14
USA BLUE BOOK	Minor Equipment	182.75
VALDEZ, GABRIEL	Legal Services	2,250.00
VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	124.00
VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	924.00
VALLEY COLLECTION SERVICE, LLC	Utility Pmt Processing	52.37
VALLEY OF THE SUN UNITED WAY	United Way	1,114.00
VANDERWERF, MARK	Tuition Reimbursement	1,934.46
VERIZON WIRELESS - BOX 660108	Cellphone	18,235.15
VERIZON WIRELESS - BOX 660108	Internet Services	779.19
VERIZON WIRELESS - BOX 660108	Minor Equipment	90.06
VERIZON WIRELESS - BOX 660108	MDC Connectivity	4,014.65
VERIZON WIRELESS - BOX 660108	Telephone	144.20
VFIS OF ARIZONA	Firefighter's Cancer Ins	36,760.00
VORTEX USA, INC	Improvement-Repairs/Maint	1,128.50
VOYAGER FLEET SYSTEMS INC	Fleet Fuel New	3,975.80
VULCAN MATERIALS COMPANY	Street Repair/Maintenance	165.70
W W WILLIAMS	Fleet Parts New	553.96
W W WILLIAMS	General Equip Maintenance	2,904.00
W W WILLIAMS	Improvement-Repairs/Maint	874.00
W W WILLIAMS	Other General Supplies	3,020.88
W W WILLIAMS	Shop Supplies	303.98
WARD, MARY	Employee Training/Develop	0.00
WASTE MANAGMENT OF ARIZONA	Refuse	26,777.43
WASTE MANAGMENT OF ARIZONA	Residential Garbage Svc	387,497.76
WASTE MANAGMENT OF ARIZONA	Solids Handling	29,729.15
WATCH SYSTEMS	Police Supplies	53.90
WATER WORKS ENGINEERS, LLC	Design Services	52,202.30
WAXIE SANITARY SUPPLY	Cleaning Supplies	475.32
WEEGE, JAMES	Employee Training/Develop	132.00
WELLS FARGO BANK MINNESOTA, N.A.	Fiscal Agent Fees	3,000.00
WERECON, INC.	Maintenance Agreements	2,195.00
WESTERN REFINING WHOLESALE, INC	Minor Equipment	1,047.83

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WESTERN TOWING OF PHOENIX, INC.	Towing Charges	365.00
WESTON SOLUTIONS, INC.	Lighting & Signals	1,927.50
WHITE, JOSHUA	Employee Training/Develop	213.00
WIST OFFICE PRODUCTS	Community Relations	64.83
WIST OFFICE PRODUCTS	Meeting Expense	490.66
WIST OFFICE PRODUCTS	Office Supplies	11,153.91
WIST OFFICE PRODUCTS	Safety Supplies	87.07
WIST OFFICE PRODUCTS	Specialty Supplies	80.43
YOUNG, LANDON	Tuition Reimbursement	65.00
ZUMAR INDUSTRIES, INC.	Sign Maintenance	3,790.33
100 CLUB OF ARIZONA	100 Club	87.50
		\$ 4,355,349.62